

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Everett, Herman
Everett, Miranda
Printed: 01/22/09

Case Number: 04 B 18941
Judge: Wedoff, Eugene R
Filed: 5/13/04

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Completed: December 18, 2008
Confirmed: August 19, 2004

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	23,402.00	
Secured:		16,362.32
Unsecured:		3,264.61
Priority:		0.00
Administrative:		2,255.20
Trustee Fee:		1,265.65
Other Funds:		254.22
Totals:	23,402.00	23,402.00

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Robert J Semrad & Associates	Administrative	2,255.20	2,255.20
2. Bank Of America	Secured	0.00	0.00
3. Grand Geneva LLC	Secured	0.00	0.00
4. City Of Chicago	Secured	0.00	0.00
5. Resurgent Capital Services	Secured	0.00	0.00
6. Grand Geneva LLC	Secured	0.00	0.00
7. Bank Of America	Secured	201.97	201.97
8. LaSalle Bank NA	Secured	6,908.14	6,908.14
9. Ford Motor Credit Corporation	Secured	9,252.21	9,252.21
10. Bank Of America	Unsecured	125.00	125.00
11. RoundUp Funding LLC	Unsecured	225.45	225.45
12. Resurgent Capital Services	Unsecured	231.47	231.47
13. Portfolio Recovery Associates	Unsecured	516.79	516.79
14. Resurgent Capital Services	Unsecured	32.06	32.06
15. Resurgent Capital Services	Unsecured	901.33	901.33
16. Dish Network	Unsecured	80.64	80.64
17. Discover Financial Services	Unsecured	705.52	705.52
18. City Of Chicago Dept Of Revenue	Unsecured	134.00	134.00
19. Capital One	Unsecured	59.61	0.00
20. Capital One	Unsecured	312.35	312.35
21. Peoples Energy Corp	Unsecured	168.70	0.00
22. Ameritech	Unsecured		No Claim Filed
23. Bureau Of Collection Recovery	Unsecured		No Claim Filed
24. AT&T Wireless	Unsecured		No Claim Filed
25. Client Collection Services Inc	Unsecured		No Claim Filed
26. Comcast Cablevision	Unsecured		No Claim Filed

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<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
27. Commonwealth Edison	Unsecured		No Claim Filed
28. Fidelity Investment	Unsecured		No Claim Filed
29. Credit Collection	Unsecured		No Claim Filed
30. First North American Nat Bk	Unsecured		No Claim Filed
31. Kemper Financial Services	Unsecured		No Claim Filed
32. Linebarger Goggan Blair Pena & Samp	Unsecured		No Claim Filed
33. LaSalle Bank NA	Unsecured		No Claim Filed
34. Marcus Vacation Club	Unsecured		No Claim Filed
35. Merchants Credit Guide	Unsecured		No Claim Filed
36. Nicor Gas	Unsecured		No Claim Filed
37. MCM C/O Montgomery Ward	Unsecured		No Claim Filed
38. Wolpoff & Abramson	Unsecured		No Claim Filed
39. Fifth Third Bank	Unsecured		No Claim Filed
		\$ 22,110.44	\$ 21,882.13

TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
6.5%	267.65
4%	52.70
3%	39.58
5.5%	218.44
5%	65.43
4.8%	126.70
5.4%	453.23
6.6%	41.92
	\$ 1,265.65

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

